

1 BILL NO. S-80-05-15

2 SPECIAL ORDINANCE NO. S-

56-80

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. 2045 with Board
6 of Public Parks & Recreation for equip-
ment for the Water Pollution Control
Engineering Department.

7
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
9 INDIANA:

10 SECTION 1. That City Utilities Purchase Order No. 2045, dated
11 April 7, 1980, between the City of Fort Wayne, by and through the City
12 Utilities Purchasing Agent and the Board of Public Works and the Board
13 of Public Parks and Recreation, for:


14 750' of 27" R.C.P. Class IV Pipe to be
15 used for construction of Junk Ditch
16 Interceptor for Swinney Park Sanitary
Sewer.

17 at at cost of \$42,000.00, all as more particularly set forth in said
18 Purchase Order, which is on file in the Office of the Department of
19 Purchasing and is by reference incorporated herein and made a part hereof,
20 be and the same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon passage
22 and approval by the Mayor.

23
24 
COUNCILMAN

25
26 APPROVED AS TO FORM AND
27 LEGALITY MAY 13, 1980.

28
29 
30 JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Burns, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee City of Public (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 5-13-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Ernst, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-56-80 on the 27th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman William G. Schmidt
CHARLES W. WESTERMAN - CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10 2nd day of June 1980, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-05-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. 2045

with Board of Public Parks & Recreation for equipment for the
Water Pollution Control Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

5-27-80
DATE _____ CONSIDERED IN
CHARLES W. WESTERMAN, CITY CLERK.



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

April 7, 1980

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

On March 13, 1980 bids were held for the construction of a Junk Ditch Interceptor for the Swinney Park Area. The cost, which includes over-sizing is \$42,000.00. In order to pay the latter amount a City Utilities Purchase Order No. 2045 made payable to the Board of Public Parks & Recreation has been issued. Said amount will be drawn out of City Utilities Sewer Funds.

T-G Excavating, Inc., Contractor, and low bidder for the project is available to begin construction immediately, in order that completion of said sewer may be accomplished by June 1, 1980, the date the Park opens.

Therefore, Board of Public Works respectfully requests a "Prior Approval" so that the above-described Purchase Order may be processed immediately.


Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS


MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE


WIN MOSES, JR., MAYOR

ep
APPROVED:

ATTEST:


CHARLES W. WESTERMAN, CLERK


MEMBERS OF THE COMMON COUNCIL



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

April 7, 1980

The Common Council
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Therefore, Board of Public Works respectfully requests a "Prior Approval" so that the above-described Purchase Order may be processed immediately.

Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS

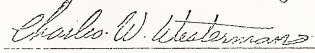

MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE


WIN MOSES, JR., MAYOR

ep
APPROVED:

ATTEST:


CHARLES W. WESTERMAN, CLERK


MEMBERS OF THE COMMON COUNCIL

Memorandum

To BOARD OF PUBLIC WORKS

Date 25 March 1980

From P.R. Boller, P.E., Chief Water Pollution Control Engineer

Subject JUNK DITCH INTERCEPTOR - SWINNEY PARK AREA

COPIES TO:

On March 13, 1980, the Board of Public Works through the direction of Bob Arnold, and in cooperation with WPC Engineering, took twin bids for the subject sanitary sewer. As it turned out, the lowest bid for the Park Board's needs to provide sanitary sewer service for the Swinney Park improvements was in the amount of \$14,975.

At this time the Park Board is willing to install the 27" sanitary sewer provided that the Board of Public Works will finance the oversizing, which is estimated to be \$42,000.00.

Considering all facets of the Environmentalists and the pending EPA Funding of Junk Ditch Interceptor, we recommend that the Board of Public Works approve the \$42,000.00 expenditure and install the 27" sanitary sewer.

If you concur with this department's recommendations, please issue a Purchase Order in the amount of \$42,000.00 payable to the Board of Public Parks, Swinney Park Sanitary Sewer. This is to be extracted from City Utility sanitary sewer funds. It will be necessary to obtain Councilmanic approval.

If you should have any questions regarding the above, please contact Duane Embury, P.E., or the undersigned.

P.R. Boller

P.R. Boller, P.E.
Chief Water Pollution Control Engineer

[Handwritten signatures and initials]

FILED
OFFICE OF PUBLIC WORKS

NOTED
W.L.A.
S.
R.G.
4/2/80

BOARD OF PUBLIC WORKS
MAR 26 1980

PRB/DE/ns
Attachment

of Bid 921Closing Date March 13, 1980

John Dehner, Inc.
1200 Clark Street
Fort Wayne, Indiana
46808
Non-Cal OK
Bid Bond

Earth Construction
3533 Engle Road
Fort Wayne, Indiana
46809
Non-Cal OK
Bid Bond

Scheidleman Excavating
5633 Water Drive
Fort Wayne, Indiana
46815
Non-Cal OK
*Check # 4462 * 1478.39*

T-G Excavating
5544 Biegenard Road
Fort Wayne, Indiana
46808
Non-Cal OK
Bid Bond

Base Bid "A"	27,131.65	18,585.75	29,559.76	19,528.70
8" V.C.P. C-700	21,344.15	11,343.25		12,340.20
C.F.W. Std. Type I-A M.H.	2200.00	2450.00		3088.00
6" V.C.P. Tapping Unit and Extension to Bathhouse. Including Permit	1837.50	1522.50		1075.50
Seeding - Mulching	1500.00	2280.00		2290.00
8" Drop Connection	250.00	990.00		735.00
Base Bid "B"	79,002.50	64,965.00 n	No Bid	51,925.00
27 R.C.P. Class IV "O" Ring	64,120.00	47,737.50		36,697.50
C.F.W. Std. V-A	4265.00	7170.00		4614.00
Std. 108" M.H. Type II-A	5280.00	6255.00		6858.00
Seeding - Mulching	1500.00	2280.00		2430.00
6" V.C.P. Tapping Unit and Extension to Bathhouse-Permit	1837.50	1522.50		1325.50

U. Bid 921	Hamid Construction 2122 Nuttman Avenue Fort Wayne, Indiana	Dailey Construction 1034 Oakland Fort Wayne, Indiana 46808	Butler & Butler 207 South West Street Auburn, Indiana 46706	Brooks Construction 1123 Barthold Fort Wayne, Indiana 46808 <i>Non-Cul OK</i> <i>Bid. Bond</i>
osing Date March 13, 1980				
ase Bid "A"				19,797. ⁰⁰
1" V.C.P. C-700				11,147. ⁰⁰
D.F.W. Std. Type I-A M.H.				2600. ⁰⁰
3" V.C.P. Tapping Unit and Extension to Bathhouse. including Permit				1800. ⁰⁰
Seeding - Mulching				3300. ⁰⁰
3" Drop Connection				950. ⁰⁰
ase Bid "B"				No Bid
27 R.C.P. Class IV "O" Ring				
D.F.W. Std. V-A				
Std. 108" M.H. Type II-A				
Seeding - Mulching				
3" V.C.P. Tapping Unit and Extension to Bathhouse-Permit				

To of Bid <u>921</u> Closing Date <u>March 13, 1990</u>	North Eastern Con. 6700 East State Fort Wayne, Indiana 46805 <i>Non-Cal OK</i> <i>Bid Bond</i>	Paul Bercot, Inc. 6815 Huganard Road Fort Wayne, Indiana 46808 <i>Non-Cal OK</i> <i>Bid Bond</i>		
Base Bid "A"	<u>37,886.²⁵</u>	<u>16,575.⁰⁰</u>		
8" V.C.P. C-700	<u>26,886.²⁵</u>	<u>9420.⁰⁰</u>		
C.F.W. Std. Type I-A M.H.	<u>6950.⁰⁰</u>	<u>1800.⁰⁰</u>		
6" V.C.P. Tapping Unit and Extension to Bathhouse, Including Permit	<u>900.⁰⁰</u>	<u>1500.⁰⁰</u>		
Seeding - Mulching	<u>2200.⁰⁰</u>	<u>2355.⁰⁰</u>		
8" Drop Connection	<u>950.⁰⁰</u>	<u>1500.⁰⁰</u>		
Base Bid "B"	<u>79,600.⁰⁰</u>	<u>66,270.⁰⁰</u>		
27 R.C.P. Class IV "0" Ring	<u>58,735.⁰⁰</u>	<u>51,495.⁰⁰</u>		
C.F.W. Std. V-A	<u>10,200.⁰⁰</u>	<u>3600.⁰⁰</u>		
Std. 108" M.H. Type II-A	<u>7575.⁰⁰</u>	<u>5600.⁰⁰</u>		
Seeding - Mulching	<u>2200.⁰⁰</u>	<u>3925.⁰⁰</u>		
6" V.C.P. Tapping Unit and Extension to Bathhouse-Permit	<u>900.⁰⁰</u>	<u>1650.⁰⁰</u>		

Memorandum

To P.R. Boller, P.E., Chief Water Pollution Control Eng Date April 7, 1980

From Aaron M. Gluck, Director of Purchases

Subject Bid # 921

COPIES TO:

Enclosed are copies of Bid #921, Sanitary Sewer for Swinney Park, Tabulation Sheets and other documents relating to these bids. Purchase Order number 002045 has been assigned to the Board of Public Parks and Recreation for the Board of Public Works participation in the project.

If the above request is approved, the Board of Public Parks and Recreation will have the Department of Purchases issue a Purchase Order to T-G Excavating, Inc., as they are the successful bidder on the project.

Please process all of the attached documents for Councilmanic Prior Approval, since construction will have to begin before the end of April, 1980 so that completion can be done by June 1, 1980 when the Park opens.

Make certain that no confirming Purchase Order is communicated to the Board of Public Parks and Recreation until evidence of Councilmatic approval is furnished to the Department of Purchases.



Aaron M. Gluck
Director of Purchases

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Park Commissioners
8th Floor City County Bldg.
 Address 1 Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, March 13, 1980 at 11:00 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Sanitary Sewer for Swinney Park Per attached Specifications and Blueprints.		
Affirmative Action ON FILE: _____ ATTACHED: _____				

Bid Bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO 100%
 See Instruction Item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

T-G EXCAVATING, INC.

Tom Hickman /Name of Company Title Pres.

Address 5544 HUGUENARD RD.

City FT. WAYNE, IND. Date 3/13/80

46818

Page 1 of 4

Ref. No. 921

Date February 25, 1980

Date wanted _____

Fund _____
 Appropriation No. _____

SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal. Each Bidder shall state the amount for each base bid as proposed.

<u>BASE BID A</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1. 8" V.C.P. C-700	785± L.F.	<u>\$15⁷²</u>	<u>\$12,340²⁰</u>
2. C.F.W. Std. Type 1-A M.H.	2	<u>1544⁰⁰</u>	<u>3088⁰⁰</u>
3. 6" V.C.P. Tapping Unit and <u>EXTENSION</u> to bathhouse. including permit	150± L.F.	<u>7¹⁷</u>	<u>1075⁵⁰</u>
4. Seeding - Mulching	L.S.	<u>2290⁰⁰</u>	<u>2290⁰⁰</u>
5. 8" drop connection	L.S.	<u>735⁰⁰</u>	<u>735⁰⁰</u>
<u>BASE BID B</u>		<u>TOTAL</u>	<u>19,528⁷⁰</u>
1. 27 R.C.P. Class IV "0" Ring	750 L.F.	<u>48⁹³</u>	<u>36,697⁵⁰</u>
2. C.F.W. Std. V-A	2	<u>2307⁰⁰</u>	<u>4614⁰⁰</u>
3. Std. 108" M.H. Type II-A	1	<u>6858⁰⁰</u>	<u>6858⁰⁰</u>
4. Seeding - Mulching	L.S.	<u>2430⁰⁰</u>	<u>2430⁰⁰</u>
5. 6" V.C.P. Tapping Unit and <u>EXTENSION</u> to bathhouse, including permit	150 ± L.F.	<u>8⁸³</u>	<u>1325⁵⁰</u>
<u>Completion Time:</u>		<u>TOTAL</u>	<u>51,925⁰⁰</u>

The undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within 60 calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control. Based upon the execution of the contract and the authorization to proceed on Monday, March 31, 1980, the date of completion will be MAY 31, 1980.

Addenda:

The undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No. I is /are hereby acknowledged.

This Supplementary Bid Form submitted by:

T-C EXCAVATING, INC.
Name of Corporation

Thomas M. Stokamp
President

George B. Merrill
Secretary

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Board of Park Commissioners

8th Floor City County Bldg.

Address

1 Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 13, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Sanitary Sewer for Swinney Park Per attached Specifications and Blueprints.		
		Base Bid A	Var	\$29,559.76
		Affirmative Action ON FILE: <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>		

Bid Bond required ☐ ☒ 5% of Bid Performance Bond ☐ ☒ 100%
See Instruction Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Scheideman Excavating, Inc.
Name of Company
By Tim Title
Address 6225 Stony Creek
City Ft. Wayne, Ind. Date 3-11-80

SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal. Each bidder shall state the amount for each base bid as proposed:

<u>BASE BID A</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1. 8" V.C.P. Class 7	785+ L.F.	<u>\$32.52</u>	<u>\$11.96 PER FT.</u>
2. STD. 48" M.H. Type II-A	2	<u>\$901.45</u>	<u>\$75.10 PER FT.</u>
3. Connection to Existing structure with 6" V.C.P. L.S.		<u>\$637.54</u>	<u>\$637.54 PER FT.</u>
4. Seeding - Mulching	L.S.	<u>\$1355.22</u>	<u>\$344.05</u>

BASE BID B

1. 27" R.C.P. Class IV	730 L.F.	<u>NA</u>	<u>NA</u>
2. STD. 96" M.H. Type II-A	2	<u>NA</u>	<u>NA</u>
3. STD. 108" M.H. Type II-A	1	<u>NA</u>	<u>NA</u>
4. Seeding - Mulching	L.S.	<u>NA</u>	<u>NA</u>

Completion Time:

The Undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within 30 calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity of other events beyond control. Based upon the execution of the contract and the authorization to proceed on Monday, March 31, 1980, the date of completion will be 30 days.

Addenda:

The Undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No. _____ is/are hereby acknowledged.

This Supplementary Bid Form Submitted by:

Scheidtman Excavation, Inc
Name of Corporation

[Signature]
President

Thomas Scheidtman
Secretary

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

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Department or Division Board of Park Commissioners
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Address 1 Main Street, Ft. Wayne, Indiana 46802

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Closing

Time of Bids Thursday, March 13, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Sanitary Sewer for Swinney Park		
		Per attached Specifications and Blueprints.		
		BASE BID A		18,585.75
		BASE BID B		64,965.00
		Affirmative Action ON FILE: <u>yes</u> ATTACHED: _____		

Bid Bond required YES 5% of Bid Performance Bond NO YES 100%
See Instruction Item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.
 Delivery of any or all of the items or completion of services indicated shall be made within Base Bid "A" 30 Days - Base Bid "B" 90 Days days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Jack L. Braun
 LEAD EXCAVATING, INC.

For Jack L. Braun Title Vice-President

Address 3333 Engle Road

City Fort Wayne, Indiana Date 03/13/80

46809

Page 1 of 4

Ref. No. 921

Date February 25, 1980

Date wanted _____

Fund
 Appropriation No. _____

ADDENDUM #1SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal.
Each Bidder shall state the amount for each base bid as proposed.

<u>BASE BID A</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1. 8" V.C.P. C-700	785± L.F.	<u>14.45</u>	<u>11,343.25</u>
2. C.F.W. Std. Type 1-A M.H.	2	<u>1,225.00</u>	<u>2,450.00</u>
3. 6" V.C.P. Tapping Unit and EXTENSION to bathhouse. including permit	150± L.F.	<u>10.15</u>	<u>1,522.50</u>
4. Seeding - Mulching	L.S.	<u>2,280.00</u>	<u>2,280.00</u>
5. 8" drop connection	L.S.	<u>990.00</u>	<u>990.00</u>

BASE BID B

		<i>Total</i>	<u>\$18,585.75</u>
1. 27 R.C.P. Class IV "0" Ring	750 L.F.	<u>63.65</u>	<u>47,737.50</u>
2. C.F.W. Std. V-A	2	<u>3,585.00</u>	<u>7,170.00</u>
3. Std. 108" M.H. Type II-A	1	<u>6,255.00</u>	<u>6,255.00</u>
4. Seeding - Mulching	L.S.	<u>2,280.00</u>	<u>2,280.00</u>
5. 6" V.C.P. Tapping Unit and EXTENSION to bathhouse, including permit	150 ± L.F.	<u>10.15</u>	<u>1,522.50</u>
		<i>Total</i>	<u>\$64,965.00</u>

Completion Time:

The undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within 30 calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control. Based upon the execution of the contract and the authorization to proceed on Monday, March 31, 1980, the date of completion will be Base Bid "A" - 30 Days.
Base Bid "B" - 90 Days.

Addenda:

The undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No. 1 is /are-hereby acknowledged.

This Supplementary Bid Form submitted by: Land Excavating, Inc.
Name of Corporation

Jack L. Braun
Vice President / Jack L. Braun

Benjamin F. Fletcher
Secretary / Benjamin F. Fletcher

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners

or Division 8th Floor City County Bldg.

Address 1 Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 13, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14652. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Sanitary Sewer for Swinney Park Per attached Specifications and Blueprints.		
Affirmative Action ON FILE: ATTACHED: <input checked="" type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES 100%
See Instructions Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:
Brooks Construction Company, Inc.

For Robert F. Brooks Name of Company Title President
Address 1123 Barthold Street
Fort Wayne, Indiana
City Date 3/13/80

Page 1 of 4

Ref. No. 921

Date February 25, 1980

Date wanted

Fund
Appropriation No.

SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal.
Each Bidder shall state the amount for each base bid as proposed.

<u>BASE BID A</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1. 8" V.C.P. C-700	785± L.F.	<u>14.20</u>	<u>\$11,147.00</u>
2. C.F.W. Std. Type 1-A M.H.	2	<u>1300.00</u>	<u>2,600.00</u>
3. 6" V.C.P. Tapping Unit and EXTENSION to bathhouse. including permit	150± L.F.	<u>12.00</u>	<u>1,800.00</u>
4. Seeding - Mulching	L.S.	<u>3300.00</u>	<u>3,300.00</u>
5. 8" drop connection	L.S.	<u>950.00</u>	<u>950.00</u>
<u>BASE BID B</u>	<u>TOTAL BASE BID A</u>		<u>\$19,797.00</u>

1. 27 R.C.P. Class IV "0" Ring	750 L.F.	<u> </u>	<u> </u>
2. C.F.W. Std. V-A	2	<u> </u>	<u> </u>
3. Std. 108" M.H. Type II-A	1	<u> </u>	<u> </u>
4. Seeding - Mulching	L.S.	<u> </u>	<u> </u>
5. 6" V.C.P. Tapping Unit and EXTENSION to bathhouse, including permit	150 ± L.F.	<u> </u>	<u> </u>
<u>Completion Time:</u>			

The undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within 30 days calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control. Based upon the execution of the contract and the authorization to proceed on Monday, March 31, 1980, the date of completion will be June 1, 1980.

Addenda:

The undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No. #1 is /are hereby acknowledged.

This Supplementary Bid Form submitted by:

Brooks Construction Company, Inc.

Name of Corporation

President

Secretary

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all profiles and correspondence, etc. to Attn. of Aaron Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division 8th Floor City County Bldg.

Address 1 Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 13, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14601. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 4Ref. No. 921Date February 25, 1980

Date wanted _____

Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Sanitary Sewer for Swinney Park Per attached Specifications and Blueprints.		
		See Addendum #1 - Supplementary Bid Form attached		
		Form 96A on file with Board of Works Affirmative Action ON FILE: <u>X</u> ATTACHED: _____		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES 100%
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Bercot, Inc.
Name of Company
For John Bercot Title President

Address 6015 HUSKIN ROADCity FORT WAYNE INDIANA 46802

MAR 13 1980

SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal.
Each Bidder shall state the amount for each base bid as proposed.

<u>BASE BID A</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1. 8" V.C.P. C-700	785± L.F.	12 ⁰⁰	9,420 ⁰⁰
2. C.F.W. Std. Type I-A M.H.	2	900 ⁰⁰	1,800 ⁰⁰
3. 6" V.C.P. Tapping Unit and <u>EXTENSION</u> to bathhouse. including permit	150± L.F.	10⁰⁰ 500⁰⁰	1,500 ⁰⁰
4. Seeding - Mulching	L.S.	2,355.00	2,355 ⁰⁰
5. 8" drop connection	L.S.	1,500.00	1,500 ⁰⁰
<u>BASE BID B</u>			\$ 16,575 ⁰⁰
1. 27 R.C.P. Class IV "0" Ring	750 L.F.	68 ⁶⁴	51,495 ⁰⁰
2. C.F.W. Std. V-A	2	1,800 ⁰⁰	3,600 ⁰⁰
3. Std. 108" M.H. Type II-A	1	5,600 ⁰⁰	5,600 ⁰⁰
4. Seeding - Mulching	L.S.	3,925 ⁰⁰	3,925 ⁰⁰
5. 6" V.C.P. Tapping Unit and EXTENSION to bathhouse, including permit	150 ± L.F.	11⁰⁰	1,650 ⁰⁰
<u>Completion Time:</u>			\$ 66,270 ⁰⁰

The undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within 60 calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control. Based upon the execution of the contract and the authorization to proceed on Monday, March 31, 1980, the date of completion will be June 1, 1980.

Addenda:

The undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No. 1 is /are hereby acknowledged.

This Supplementary Bid Form submitted by:

Royco, Inc.
Name of Corporation

Steve Berest, President
President

William Royco
Secretary

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division 8th Floor City County Bldg.

Address 1 Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, March 13, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Sanitary Sewer for Swinney Park Per attached Specifications and Blueprints.		
		BASE BID A		\$ 27,131.65
		BASE BID B		\$ 79,002.50
Affirmative Action ON FILE: <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>				

Bid Bond required ☐ ☒ 5% of Bid Performance Bond ☐ ☒ 100%
See Instructions Item No. 14 on reverse side hereof.
Terms ☐ % cash discount if paid within ☐ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ☐ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is requested that bidders furnish the information requested above.

Sign Here: *John Dehner*

John Dehner, Inc.

Name of Company

For Gerald Dehner Title President

Address P. O. Box 1246

City Fort Wayne, Indiana

Date 3-13-80

ADDENDUM #1SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal.
Each Bidder shall state the amount for each base bid as proposed.

<u>BASE BID A</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1. 8" V.C.P. C-700	785± L.F.	27.17	\$ 21,344.15
2. C.F.W. Std. Type 1-A M.H.	2	1100.00	2,200.00
3. 6" V.C.P. Tapping Unit and EXTENSION to bathhouse. Including permit	150± L.F.	12.25	1,837.50
4. Seeding - Mulching	L.S.	1500.00	1,500.00
5. 8" drop connection	L.S.	250.00	250.00

BASE BID B

1. 27 R.C.P. Class IV "0" Ring	750 L.F.	83.16	66,120.00
2. C.F.W. Std. V-A	2	2,132.50	4,265.00
3. Std. 108" M.H. Type II-A	1	5,280.00	5,280.00
4. Seeding - Mulching	L.S.	1,500.00	1,500.00
5. 6" V.C.P. Tapping Unit and EXTENSION to bathhouse, including permit	150 ± L.F.	12.25	1,837.50

Completion Time:

The undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within Sixty Days (60) calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control. Based upon the execution of the contract and the authorization to proceed on Monday, March 31, 1980, the date of completion will be May 31, 1980.

Addenda:

The undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No. 1 is /are hereby acknowledged.

This Supplementary Bid Form submitted by:

JOHN DENNER, INC.

Name of Corporation

Donald P. Denner
President - DONALD DENNER

Edward P. Denner
Secretary - EDWARD P. DENNER

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division 8th Floor City County Bldg.

Address 1 Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 13, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Sanitary Sewer for Swinney Park Per attached Specifications and Blueprints.		
		Affirmative Action <input type="checkbox"/> ON FILE: <input type="checkbox"/> ATTACHED: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% of Bid. Performance Bond ☐ NO ☒ YES 100%
See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒ **OR**

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

North Eastern Construction Co., Inc.

Name of Company

Per Joseph L. Zehr Title President

Address 6700 East State Boulevard

City Fort Wayne, Indiana 46815 Date 3/13/80

SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal.
Each Bidder shall state the amount for each base bid as proposed.

<u>BASE BID A</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1. 8" V.C.P. C-700	785± L.F.	\$ 34.25	\$26,886.25
2. C.F.W. Std. Type 1-A M.H.	2	\$3,475.00	\$ 6,950.00
3. 6" V.C.P. Tapping Unit and <u>EXTENSION</u> to bathhouse. including permit	150± L.F.	\$ 6.00	\$ 900.00
4. Seeding - Mulching	L.S.	\$2,200.00	\$ 2,200.00
5. 8" drop connection	L.S.	\$ 950.00	\$ 950.00
<u>BASE BID B</u>	<u>TOTAL</u>		\$37,886.25
1. 27 R.C.P. Class IV "0" Ring	750 L.F.	\$ 78.30	\$58,725.00
2. C.F.W. Std. V-A	2	\$5,100.00	\$10,200.00
3. Std. 108" M.H. Type II-A	1	\$7,575.00	\$ 7,575.00
4. Seeding - Mulching	L.S.	\$2,200.00	\$ 2,200.00
5. 6" V.C.P. Tapping Unit and <u>EXTENSION</u> to bathhouse, including permit	150 ± L.F.	\$ 6.00	\$ 900.00
<u>Completion Time:</u>	<u>TOTAL</u>		\$79,600.00

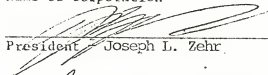
The undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within _____ calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control. Based upon the execution of the contract and the authorization to proceed on Monday, March 31, 1980, the date of completion will be May 1, 1980.

Addenda:

The undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No. 1 is /are hereby acknowledged.

This Supplementary Bid Form submitted by: North Eastern Construction Co., Inc.
Name of Corporation


President - Joseph L. Zehr


Secretary - Betty J. Mitchell

M E M O R A N D U M

To Mr. Aaron Gluck, Dept. of Purchases Date 4/7/80
 From Dennis J. Noak, Supt. of Parks *Dennis J Noak*
 Subject Swinney Sewer Bid

Copies to:

The Board of Park Commissioners will be accepting T. G. Excavating's Base Bid "B", for the installation of a twenty-seven inch sewer line for \$51,925.00 as soon as City Utilities receives Councils approval of funds to pay their share.

City Utilities will pay the Board of Park Commissioners the difference in cost for the installation of our required eight inch line and their planned twenty-seven inch line. It is to everyones advantage to cost share in this project now.

MEMORANDUM

To Mr. Aaron Gluck, Department of Purchases Date 4/9/80
From Dennis Noak, Parks and Recreation *Dennis Noak*
Subject Swinney Sewer Bid

Copies to:

C. Lehman
A. Arthur
C. McNabb

Please accept T. G. Excavating bid of \$51,925.00 for Base Bid
B of Bid Reference 921 to install sewer in Swinney Park.

ag

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 002045
PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE April 7, 1980

Board of Public Parks & Recreation
8th Floor-City County Bldg.
Fort Wayne, Indiana 46802
8165-1

SHIP TO —

Water Pollution Control 30
Engineering Department
City-County Bldg. Room 700
Fort Wayne, Ind. 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	750	27" R.L.P. Class IV to be placed under contract by the Park Board & represents the Utilities appropriate Max. oversizing cost.	City Utilities Account:		42,000.00
<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>gb/lr</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN!

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-99

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 2045 - BD. OF PUBLIC PKS.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS & RECREATION 2-80-05-15

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 2045 - BOARD OF PUBLIC PARKS & RECREATION

FOR 750' OF 27" R.C.P. CLASS IV PIPE TO BE PLACED UNDER CONTRACT BY THE PARK BOARD AND
REPRESENTS THE UTILITIES APPROPRIATE MAXIMUM OVERSIZING COST IN THE AMOUNT OF \$42,000.00.
SAID AMOUNT TO BE USED FOR CONSTRUCTION OF JUNK DITCH INTERCEPTOR FOR SWINNEY PARK SANITARY SEWER.

(PURCHASE ORDER ATTACHED)

(PRIOR APPROVAL ACQUIRED, A COPY OF WHICH IS HERETO ATTACHED)

EFFECT OF PASSAGE CONSTRUCTION OF JUNK DITCH INTERCEPTOR FOR THE SWINNEY PARK AREA

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$42,000.00 FROM CITY UTILITIES SEWER FUNDS

ASSIGNED TO COMMITTEE City Utilities